



Virginia Beach

Suffolk

Chesapeake

www.pendercoward.com

Virginia Risk Sharing Association  
P.O. Box 3239  
Attn: Pam Jones  
Glen Allen, VA 23058

January 24, 2023  
Invoice No.: 249998

For Professional Services Rendered through January 24, 2023

Matter	Professional Services	Expenses	Total
210503 - VRSA/Windsor PD/Caron Nazario v. Joe Gutierrez & Daniel Crocker CLAIM No. 02-20-36807-1-LE		28,966.19	

Current Invoice Total Amount Due

Accounts Receivable Aging					
Total	0-29	30-59	60-89	90-119	120+
		0.00	0.00	0.00	0.00

Costs advanced include all costs incurred on your behalf and posted to your account through the date of this invoice. Costs incurred on your behalf but not yet posted to your account will be billed at a later date. Please include the invoice number and/or matter number with your payments.

Pender & Coward is dedicated to responsive, effective legal representation with a commitment to service, integrity and results.

**Client Ref: 16984 - 210503**  
**Invoice No.: 249998**

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Re: 210503 VRSA/Windsor PD/Caron Nazario v. Joe Gutierrez & Daniel Crocker CLAIM  
No. 02-20-36807-1-LE

## PROFESSIONAL SERVICES

Date	TK	Description	Hours
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PROFESSIONAL SERVICES

Date	TK	Description	Hours

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## PROFESSIONAL SERVICES

Date	TK	Description
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**Hours**

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Date	TK	Description	Hours

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Date	TK	Description	Hours

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Date	TK	Description	Hours



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PROFESSIONAL SERVICES

Date	TK	Description	Hours

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## PROFESSIONAL SERVICES

## Hours

The image consists of a single, uniform black rectangle that fills the entire frame. There are no discernible features, patterns, or variations in color.

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## PROFESSIONAL SERVICES

Date	TK	Description	Hours
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## PROFESSIONAL SERVICES

Date	TK	Description
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### Hours

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## PROFESSIONAL SERVICES

Date	TK	Description	Hours
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## PROFESSIONAL SERVICES

### Hours

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## PROFESSIONAL SERVICES

Date	TK	Description	Hours
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**PROFESSIONAL SERVICES SUMMARY**

TK		Rate	Hours
ESB	E. Sue Bryant		
RHM	Richard H. Matthews		
ACL	Anne C. Lahren		
ACH	Andrew Harding		
BSP	Bryan S. Peeples		
RHJ	Ra Hee Jeon		
RLS	Robert L Samuel, Jr.		
<b>Professional Services</b>			

**Expenses**

Date	Description	Amount
12/01/22	Reproduction costs (SC)	9.25
12/02/22	Reproduction costs (SC)	159.25
12/05/22	Reproduction costs (SC)	4.50
12/06/22	Reproduction costs (SC)	50.25
12/07/22	Court reporter fee (HC) 19W8629-Nazario v Gutierrez, et al; INVOICE #5900;12/04/22;Check#12115	544.00
12/08/22	Reproduction costs (SC)	210.50
12/14/22	Reproduction costs (SC)	90.25
12/15/22	Reproduction costs (SC)	0.50
12/16/22	Reproduction costs (SC)	1.00
12/19/22	Reproduction costs (SC)	112.00
12/21/22	Travel (HC) 19Y2838-Parking 12/20/22; INVOICE #12202022;12/20/22;Check#12086	10.45
12/22/22	Reproduction costs (SC)	7.75
12/23/22	Reproduction costs (SC)	2.25
12/27/22	Reproduction costs (SC)	1.50
12/28/22	Reproduction costs (SC)	55.00
12/29/22	Reproduction costs (SC)	0.75
12/30/22	Reproduction costs (SC)	3.00
12/30/22	Meals Business (HC) 19Z0720-Lunch at Trial Prep Meeting with client; INVOICE #12282022;12/28/22;Check#12105	59.53
01/03/23	Reproduction costs (SC)	4.75
01/04/23	Reproduction costs (SC)	331.25
01/05/23	Reproduction costs (SC)	11.75
01/05/23	Expert witness fee (HC) 19Z5052-Expert Witness Fee - Tatum; INVOICE #01052023;01/05/23;Check#12123	5,000.00
01/05/23	Travel (HC) 19Z5060-Reimbursement to Brandon Tatum (Expert Witness) for Travel; INVOICE #01052023;01/05/23;Check#12124	2,708.40
01/06/23	Reproduction costs (SC)	328.75
01/09/23	Reproduction costs (SC)	93.00
01/10/23	Reproduction costs (SC)	0.75
01/12/23	Reproduction costs (SC)	0.75



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**Expenses**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/13/23	Overnight/Certified Delivery (HC) 1A02174-; INVOICE #0000281074013;01/07/23;Check#240224	15.94
01/16/23	Travel (HC) 1A02848-Hotel costs for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12284	1,647.42
01/16/23	Travel (HC) 1A02861-Hotel and valet costs for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12288	1,275.52
01/16/23	Travel (HC) 1A02848-Hotel costs for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12284	-1,647.42
01/16/23	Travel (HC) 1A03432-Hotel costs for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12295	1,921.99
01/16/23	Travel (HC) 1A03489-Hotel for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12296	4,434.00
01/16/23	Meals Business (HC) 1A03489-Meals for Trial Team and client; INVOICE #01162023;01/16/23;Check#12296	971.68
01/16/23	Travel (HC) 1A03540-Hotel for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12294	4,250.22
01/16/23	Travel (HC) 1A03540-Meals for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12294	122.18
01/16/23	Other Advanced Cost (HC) 1A03540-Portable Printer for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12294	381.57
01/16/23	Other Advanced Cost (HC) 1A03540-Video editing for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12294	288.00
01/17/23	Reproduction costs (SC)	4.25
01/18/23	Reproduction costs (SC)	6.00
01/19/23	Reproduction costs (SC)	18.50
01/19/23	Meals Business (HC) 1A05778-Meals during Federal Trial in Richmond; INVOICE #01192023;01/19/23	29.94
01/19/23	Meals Business (HC) 1A05778-Meals during Federal Trial in Richmond; INVOICE #01192023;01/19/23	-29.94
01/19/23	Meals Business (HC) 1A05778-Meals during Federal Trial in Richmond; INVOICE #01192023;01/19/23;Check#12309	29.94
01/19/23	Travel (HC) 1A06098-Reimbursement for Driving Nashville; INVOICE #01192023;01/19/23;Check#12315	169.20
01/20/23	Reproduction costs (SC)	2.25
01/23/23	Reproduction costs (SC)	1.00
01/23/23	Professional Services (HC) 1A07221-For: Caron Nazario, Civil Action No.: 2:21-cv-00169; INVOICE #01232023;01/23/23;Check#12327	4,937.50
01/23/23	Meals Business (HC) 1A07452-RHM-cc-Blue Talon Bistro Williamsburg (trial team meal); INVOICE #RHM12192022;12/19/22	106.26
01/23/23	Meals Business (HC) 1A07458-RHM-cc-Second Street America Williamsburg (Trial team meal); INVOICE #RHM12202022;12/20/22	182.06
01/24/23	Reproduction costs (SC)	47.00
<b>Expenses</b>		<b>\$28,966.19</b>

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**Current Invoice Total Amount Due**

[REDACTED]

Balance Forward

[REDACTED]

Payments & Adjustments

[REDACTED]



Virginia Beach

Suffolk

Chesapeake

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Please return this page with remittance

to  
Pender & Coward, PC  
Attention: FSD  
222 Central Park Ave., Ste.400  
Virginia Beach, VA 23462-3026

Invoice No.: 249998  
Bill Date: January 24, 2023  
Client Code: 16984  
Client Name: Virginia Risk Sharing Association  
Matter Code: 210503  
Matter Name: VRSA/Windsor PD/Caron Nazario v. Joe Gutierrez & Daniel Crocker CLAIM  
No. 02-20-36807-1-LE  
Responsible Attorney: RHM

Current Invoice Total Amount Due

Balance Forward

Payments & Adjustments

Amount enclosed: \_\_\_\_\_

Federal Tax ID No: 54-1447658

Please remit payments to:

Pender & Coward, PC  
Attention: FSD  
222 Central Park Ave., Ste. 400  
Virginia Beach, VA 23462-3026  
757-490-3000

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